

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A0009	3. EFFECTIVE DATE 06/01/98	4. REQUISITION/PURCHASE REQ. NO. F73LG080157100	5. PROJECT NO. (If applicable)	
6. ISSUED BY [REDACTED] CODE	7. ADMINISTERED BY (If other than Item 6) CODE			
8. CONTRACTING SQUADRON/LGCX 130 AVENUE, SUITE # 1 SHEPPARD AFB, TX 76311				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COMPANY 1P0665L 555 INDUSTRIAL DRIVE SOUTH MADISON, MS 39110-9073		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F41689-97-C0509 10B. DATED (SEE ITEM 13) 08/05/97		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

570000 308 6444 44212U 03 56922 660700 AFI ID 444

NET INCREASE: \$28,918.99

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause I-546, FAR 52.243-1, entitled, "Changes Fixed Price. (AUG 1984)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(Block 14 is continued on page two)

Point of contact: Mark C. Snyder

Telephone Number: (940) 676-4450

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) BERT G. FOSTER CONTRACT/BUSINESS ADMIN. [Signature] (Signature of person authorized to sign)	15C. DATE SIGNED 29 May 98	16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER, Contracting Officer BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 29 May 98
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NSN 7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

MODIFICATION OF CONTRACT

a. The purpose of this modification is to formally agree to an equitable adjustment in accordance with the negotiations held at building 1360 on 28 May 1998 for the increases and decreases in contract workload, also reference 82 CONS/LGCX Memorandum dated 2 March 1998, 82 CONS/LGCX Memorandum dated 25 March 1998, 82 CONS/LGCX Memorandum dated 2 April 1998, and Raytheon Aerospace Memorandum Number RA-728-ATC-98-0021 dated 1 May 1998. Contract Line Item Numbers 0002, 1002, 2002, 3002, 4002, and 5002 are adjusted accordingly modified into the contract. The corresponding workload increases and decreases will be incorporated in a future modification to the contract.

b. Pursuant to the equitable adjustment actions in paragraph "a" above for CLINs 0002, 1002, 2002, 3002, 4002, and 5002 are reflected in contract Sections B and G. Section G only reflects the contracting actions that have been funded and displays the applicable Accounting and Appropriation Data.

d. Standard Form 1447, is hereby changed from "Estimated \$6,350,887.82" to Estimated \$6,379,806.81" an increase of \$28,918.99.

e. The following replacement contract pages are to be deleted from the contract and insert the pages attached to this modification, into the contract as indicated below:

DELETE PAGE #

3 through 8A
12B

INSERT PAGE #

3 through 8A
12B

f. No other changes are either expressed or implied.

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

0001	Mobilization Period* (1 thru 30 Sep 97)	<u>\$ Zero Priced</u>
0002	Basic Period (01 Oct 97 thru 30 Sep 98)	

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$	5,806,589.05
Modification A0005	\$	104,337.04
Modificatoin A0009	\$	27,289.75
Total Target Cost	\$	<u>5,938,215.84</u>
Target Profit	\$	348,395.34
Modification A0005	\$	6,229.09
Modification A0009	\$	1,629.24
Total Target Profit (6.00%)	\$	<u>356,253.67</u>
Total Target Price (106.00%)	\$	<u>6,294,469.51</u>
Ceiling Price (106.00%)	\$	<u>6,294,469.51</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

0003	Reimbursable Travel	NOT TO EXCEED	<u>\$ 40,000.00</u>
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(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B
BASE YEAR CONTINUEDITEM0004 Unpacking, assembly, repairs and any
requirement in preparation for bringing
trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$</u> <u>-</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN
Included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

0005 Munitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

<u>744.59</u>	<u>\$25.82</u>	NOT TO EXCEED	<u>\$</u> <u>20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

0006 Area Wage Determination FY 98

\$ 25,337.30

**CONTRACT
Modification A0009**

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

1001 N/A \$ Zero Priced

1002 First Option Period (01 Oct 98 thru 30 Sep 99)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$ 5,847,844.57
Modification A0005	\$ 133,439.42
Modification A0009	\$ 53,215.99
Total Target Cost	<u>\$ 6,034,499.98</u>
Target Profit	\$ 350,870.67
Modification A0005	\$ 7,966.55
Modification A0009	\$ 3,177.08
Total Target Profit (6.00%)	<u>\$ 362,014.30</u>
Total Target Price (106.00%)	<u>\$ 6,396,514.28</u>
Ceiling Price (106.00%)	<u>\$ 6,396,514.28</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

1003 Reimbursable Travel

NOT TO EXCEED \$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B
FIRST OPTION YEAR CONTINUEDITEM

- 1004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$</u>	<u>-</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)	

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 1005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

<u>744.59</u>	<u>\$25.82</u>	NOT TO EXCEED	<u>\$</u>	<u>20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)	

***NOTE: The hourly rate is to be a loaded rate including profit.

- 1006 Area Wage Determination FY 98

<u>\$</u>	<u>25,337.30</u>
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CONTRACT
Modification A0009

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

2001 N/A

\$ Zero Priced

2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$ 5,853,224.86
Modification A0005	\$ 133,444.16
Modification A0009	\$ 53,218.37
Total Target Cost	\$ 6,039,887.39
Target Profit	\$ 351,193.49
Modification A0005	\$ 7,966.83
Modification A0009	\$ 3,177.22
Total Target Profit (6.00%)	\$ 362,337.54
Total Target Price (106.00%)	\$ 6,402,224.93
Ceiling Price (106.00%)	\$ 6,402,224.93

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

2003 Reimbursable Travel

NOT TO EXCEED\$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B
SECOND OPTION YEAR CONTINUEDITEM

- 2004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$</u> <u>-</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 2005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

<u>744.59</u>	<u>\$25.82</u>	NOT TO EXCEED	<u>\$</u> <u>20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

- 2006 Area Wage Determination FY 98
- | | | | |
|--|--|--|----------------------------|
| | | | <u>\$</u> <u>25,337.30</u> |
|--|--|--|----------------------------|

**CONTRACT
Modification A0009**

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

3001 N/A \$ Zero Priced

3002 Third Option Period (01 Oct 00 thru 30 Sep 01)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$ 5,859,352.74
Modification A0005	\$ 133,451.29
Modification A0009	\$ 53,221.92
Total Target Cost	<u>\$ 6,046,025.95</u>
Target Profit	\$ 351,561.16
Modification A0005	\$ 7,967.25
Modification A0009	\$ 3,177.43
Total Target Profit (6.00%)	<u>\$ 362,705.84</u>
Total Target Price (106.00%)	<u>\$ 6,408,731.79</u>
Ceiling Price (106.00%)	<u>\$ 6,408,731.79</u>

Share Formulas:**GOVERNMENT /CONTRACTOR****Over Target (%)**0 /100**Under Target (%)**70 /30

3003 **Reimbursable Travel**

NOT TO EXCEED**\$ 40,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B
THIRD OPTION YEAR CONTINUEDITEM

- 3004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$ -</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 3005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

<u>744.59</u>	<u>\$25.82</u>	NOT TO EXCEED	<u>\$ 20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

- 3006 Area Wage Determination FY 98

\$ 25,337.30

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

4001	Mobilization Period* (1 thru 30 Sep 97)	<u>\$ Zero Priced</u>
4002	Fourth Option Period (01 Oct 2001 thru 30 Sep 2002)	

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$	5,865,619.81
Modification A0005	\$	133,458.41
Modification A0009	\$	53,225.49
Total Target Cost	\$	<u>6,052,303.71</u>
Target Profit	\$	351,937.19
Modification A0005	\$	7,967.68
Modification A0009	\$	3,177.65
Total Target Profit (6.00%)	\$	<u>363,082.52</u>
Total Target Price (106.00%)	\$	<u>6,415,386.23</u>
Ceiling Price (106.00%)	\$	<u>6,415,386.23</u>

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)	<u>0 /100</u>
Under Target (%)	<u>70 /30</u>

4003	Reimbursable Travel	NOT TO EXCEED	\$ <u>40,000.00</u>
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)		

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B
FORTH OPTION YEAR CONTINUEDITEM

- 4004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

<u>0.00</u>	<u>\$23.70</u>	NOT TO EXCEED	<u>\$ -</u>
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 4005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

<u>744.59</u>	<u>\$25.82</u>	NOT TO EXCEED	<u>\$ 20,000.00</u>
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

- 4006 Area Wage Determination FY 98

\$ 25,337.30

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

5001 Mobilization Period* (1 thru 30 Sep 97) \$ Zero Priced

5002 Fifth Option Period (01 Oct. 2002 thru 30 Sep. 2003)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$ 5,872,067.20
Modification A0005	\$ 133,465.78
Modification A0009	\$ 53,229.17
Total Target Cost	<u>\$ 6,058,762.15</u>
Target Profit	\$ 352,324.03
Modification A0005	\$ 7,968.12
Modification A0009	\$ 3,177.87
Total Target Profit (6.00%)	<u>\$ 363,470.02</u>
Total Target Price (106.00%)	<u>\$ 6,422,232.17</u>
Ceiling Price (106.00%)	<u>\$ 6,422,232.17</u>

Share Formulas:**GOVERNMENT /CONTRACTOR****Over Target (%)**0 /100**Under Target (%)**70 /30

5003 Reimbursable Travel

NOT TO EXCEED**\$ 40,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0009

F41689-97-C0509

SECTION B
FIFTH OPTION YEAR CONTINUEDITEM5004 Unpacking, assembly, repairs and any
requirement in preparation for bringing
trainers and other equipment on line.

0.00	\$23.70	NOT TO EXCEED	\$ -
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN
included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

5005 Munitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

744.59	\$25.82	NOT TO EXCEED	\$ 20,000.00
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

5006 Area Wage Determination FY 98

\$ 25,337.30

SECTION G

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 6,094,984.39
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 *	\$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 25,000.00
A0004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ 20,000.00
A0005	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 110,566.13
A0005	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 15,000.00
A0007	0006	5783400 308 6444 44212U 03 56922 660700 AFO ID 443	\$ 25,337.30
A0009	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 444	\$ 28,918.99

BASE YEAR TOTAL: \$ 6,379,806.81

* NOTE: Accounting & Appropriation Data was corrected in Modification A00003